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# *Annual Report*

FOR THE TOWN OF

BENTON, NEW HAMPSHIRE



*Year ending December 31, 1956*



TOWN OF BENTON, NEW HAMPSHIRE

*Annual Report*

OF THE TOWN OFFICERS

YEAR ENDED DECEMBER 31, 1956

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## BENTON TOWN OFFICERS—1956

**Moderator**—Ira E. Elliott

James J. Page (from November 6, 1956)

**Town Clerk**—Margaret E. Elliott

Ruth F. Page (from August 20, 1956)

### Selectmen

Joseph Boutin, Jr.	Term expires 1957
James J. Page	Term expires 1958
John Boutin, Sr.	Term expires 1959

### Treasurer

Priscilla Boutin

### Tax Collector

Lulu M. Clark  
Francis H. Lackie  
(from November 6, 1956)

### Highway Agent

John Boutin, Jr.

### Supervisors of the Checklist

Ethel A. Boutin		Forrest E. Clark
	Lena Collins	

### Constable

Ethel A. Boutin

### Surveyor of Wood and Lumber

James J. Page

### Library Trustees

Vevah Leonard	Term expires 1957
Lulu M. Clark	Term expires 1958
Seraphine Harris	Term expires 1959

### Librarian

Vevah Leonard

### Trustees of Trust Funds

James M. Leonard	Term expires 1957
Forrest E. Clark	Term expires 1958
Ira E. Elliott	Term expires 1959

**Auditor**

Ethel A. Boutin

**School Board Members**

Lulu M. Clark	Term expires 1957
James M. Leonard	Term expires 1958
Ethel A. Boutin	Term expires 1959

**Sextons**

Ira E. Elliott	Moutain View Cemetery
Joseph Boutin, Jr.	East Cemetery
James J. Page	South Cemeteries

**Fence Viewers**

Iona Boutin	Albert Boutin
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**Ballot Clerks**

Iona Boutin	William Harris	Mildred Elliott
Lulu M. Clark (to September 11, 1956)		
Margaret E. Elliott (September 11-November 6, 1956)		
Grace Gregory (from November 6, 1956)		

**Health Officer**

John Boutin, Sr.

**Relief Agent**

Ethel A. Boutin

## TOWN MEETING WARRANT

To the inhabitants of the Town of Benton qualified to vote in town affairs:

You are hereby notified to meet at the Community Building in said Benton on the second Tuesday of March next (the 12th) at 10 o'clock in the forenoon to vote and act upon the following subjects:

**Article 1.** To choose a Town Clerk; one Selectman for three years, Joseph Boutin, Jr., being the outgoing member; one Tax Collector; one Treasurer; one Highway Agent; one Auditor; and all other necessary town officers and agents for the ensuing year.

**Article 2.** To see if the Town will vote to raise and appropriate \$70.08 as the Town's share for construction of highways (Town Road Aid).

**Article 3.** To see if the Town will vote to raise and appropriate \$13.27 to the White Mountains Region Association for the purpose of issuing and distributing printed matter and advertising and otherwise publicizing the advantages of the Town in cooperation with the other 45 towns in the region.

**Article 4.** To see if the Town will vote to raise and appropriate \$100.00 for continuing White Pine Blister Rust Control in connection with the State Forestry and Recreation Commission.

**Article 5.** To see if the Town will vote to make any alterations in the amount of money to be raised and appropriated for the ensuing year as recommended in the budget, and raise and appropriate all sums so determined.

**Article 6.** To hear the reports of officers and agents and pass any vote relating thereto.

**Article 7.** To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

**Article 8.** To see if the Town will vote to authorize a discount of 2 percent on property taxes paid before a date authorized by the Selectmen.

**Article 9.** To see if the Town will vote to authorize the Selectmen to administer or sell any real estate acquired through Tax Collector's deeds.

**Article 10.** To see if the Town will vote to dispense with the delivery of inventory blanks until April 1st.

**Article 11.** To see if the Town will vote to observe Memorial Day as in past years.

**Article 12.** To see if the Town will vote by ballot to authorize the playing of beano in said Town.

**Article 13.** To transact any other business that may legally come before said meeting.

Given under our hands and seal this 29th day of January, A.D., 1957.

JOSEPH BOUTIN, JR.

JAMES J. PAGE

JOHN BOUTIN, SR.

Selectmen of Benton

## BUDGET FOR THE TOWN OF BENTON—1957

Estimates of Revenue for the Year 1957 Compared with Actual  
Revenue for the Year 1956

SOURCES OF REVENUE	Actual 1956	Estimated 1957
<b>From State of New Hampshire</b>		
Interest and Dividends Tax	\$ 136.53	\$ 130.00
Railroad Tax	11.42	
Savings Bank Tax	8.92	8.00
Reimbursement a/c State and Federal Lands	1,276.25	1,000.00
Reimbursement a/c State Head Tax	34.12	
Road Toll Refund	10.36	
State Share Town Road Aid	468.45	467.18
National Forest Reserve (one-half)	400.15	400.00
Reimbursement a/c Old Age Assistance	42.37	
Class V Highway Maintenance Allotment	188.48	188.48
<b>From Local Sources Except Taxes</b>		
Dog Licenses	37.00	40.00
Interest Received on Taxes	73.41	50.00
Income from Trust Funds	121.20	120.00
Income from Town Truck	570.35	500.00
Motor Vehicle Permit Fees	499.99	475.00
<b>From Local Taxes Other than Property Taxes</b>		
Poll Taxes	114.00	120.00
Yield Taxes	232.13	150.00
<b>Total Revenues from all Sources</b>		
Except Property Taxes	\$ 4,225.13	\$ 3,648.66
<b>Amount to be Raised by Property Taxes</b>		6,173.87
<b>TOTAL REVENUES</b>		\$ 9,822.53



## BUDGET FOR THE TOWN OF BENTON—1957

Estimates of Expenditures for the Year 1957 Compared with  
Actual Expenditures for the Year 1956

PURPOSES OF EXPENDITURES	Actual 1956	Estimated 1957
<b>Current Maintenance Expenses</b>		
Town Officers' Salaries	\$ 477.60	\$ 500.00
Town's Officers' Expenses	409.68	400.00
Election and Registration Expenses	428.70	100.00
Expenses Community Building	366.15	150.00
Police Department	10.00	15.00
Fire Department	53.80	100.00
Blister Rust Control		100.00
Health Department	5.00	5.00
Vital Statistics	4.50	5.00
Town Road Maintenance—Summer	734.95	800.00
Town Road Maintenance—Winter	869.69	1,000.00
Town Truck Expenses	496.55	700.00
Town Road Aid	70.27	70.08
Library	12.00	12.00
Old Age Assistance	473.65	350.00
Memorial Day	24.52	25.00
Cemeteries	135.60	150.00
Regional Association	12.68	13.27
Interest on Temporary Loans	74.75	60.00
Interest on Long Term Notes	101.83	50.00
<b>Indebtedness</b>		
Long Term Note—Accelerated TRA Program	1,220.68	467.18
<b>Payments to Other Governmental Divisions</b>		
County Tax	241.89	250.00
School Tax	4,002.52	4,500.00
<b>TOTAL EXPENDITURES</b>	\$ 10,227.01	\$ 9,822.53

# SUMMARY INVENTORY—1956

Land and Buildings	\$88,475.00
Electric Plants	
New England Power Company	\$28,750.00
N. H. Electric Coop., Inc.	3,825.00
	<hr/>
	32,575.00
Stock in Trade	500.00
Horses (8)	675.00
Cows (109)	10,900.00
Neat Stock (20)	1,500.00
Goats (4)	40.00
Gasoline Pumps and Tanks (2)	150.00
Lumber	250.00
	<hr/>
Total Gross Valuation	\$135,065.00
Less: Soldiers' Exemptions and	
Exemptions to Blind	-5,100.00
	<hr/>
<b>Net Valuation on which Tax</b>	
<b>Rate is Computed</b>	<b>\$129,965.00</b>
Amount of Property Valuation Exempted to Veterans	\$4,600.00
Amount of Property Valuation Exempted to Blind	500.00
Number of Inventories Distributed	79
Number of Inventories Returned	33
Number of Veterans who Received Property Exemption	5
Number of Veterans Exempted from Poll Tax	10

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE TAX YEAR 1956

### Appropriations

Town Officers' Salaries	\$ 500.00
Town Officers' Expenses	400.00
Election and Registration Expenses	300.00
Town Buildings Maintenance	400.00
Police Department	15.00
Fire Department	100.00
Health Department	5.00
Vital Statistics	5.00
Town Road Aid	70.27
Town Road Maintenance—Summer	1,000.00
Town Road Maintenance—Winter	800.00
Town Truck Expenses	900.00
Library	12.00
Old Age Assistance	600.00
Memorial Day	25.00
Cemeteries	175.00
Regional Association	12.68
Payments on Debt	760.02
Interest	120.00
County Tax	241.89
School Tax	4,622.36
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TOTAL TOWN AND SCHOOL APPROPRIATIONS	\$ 11,064.22

### Estimated Revenues and Credits

Interest and Dividends Tax	\$ 136.84
Railroad Tax	10.00
Savings Bank Tax	3.00
Reimbursement a/c State and Federal Lands	500.00
Revenue from Yield Tax Sources	139.59
Motor Vehicle Permit Fees	400.00
Dog Licenses	45.00
Rent of Town Truck	1,000.00
Interest on Taxes and Income from Trust Funds	165.00
National Forest Reserve (one-half)	450.00
Class V Highway Maintenance Allotment	188.48
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TOTAL REVENUES AND CREDITS	\$ 3,037.91
<hr/>	
Plus Overlay	\$ 8,026.31 90.54
<hr/>	
NET AMOUNT TO BE RAISED BY TAXATION	\$ 8,116.85
Less 62 Poll Taxes @ \$2.00	124.00
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AMOUNT TO BE RAISED BY PROPERTY TAXES	\$ 7,992.85
<hr/>	
Net Valuation \$129,965.00 × Tax Rate \$6.15 = \$7,992.85	

# Comparative Statement Of Appropriations and Expenditures, Fiscal Year Ending December 31, 1956

Title of Appropriation	Receipts and		Total Amount		Unexpended	
	Amount	Reimbursements	Available	Expended	Balance	Overdraft
Town Officers' Salaries	\$ 500.00	\$	\$ 500.00	\$ 477.60	\$ 22.40	\$
Town Officers' Expenses	400.00		400.00	409.68		9.68
Election and Registration	300.00		300.00	428.70		128.70
Town Buildings Maintenance	400.00	220.00a	620.00	366.15	253.85	
Police Department	15.00		15.00	10.00	5.00	
Fire Department	100.00		100.00	53.80	46.20	
Health Department	5.00		5.00	5.00		
Vital Statistics	5.00		5.00	4.50	.50	
Town Road Maintenance—Summer	1,000.00		1,000.00	734.95	265.05	
Town Road Maintenance—Winter	800.00		800.00	869.69		69.69
Town Truck Expenses	900.00	10.36b	910.36	496.55	413.81	
Town Road Aid	70.27		70.27	70.27		
Library	12.00		12.00	12.00		
Old Age Assistance	600.00	42.37c	642.37	473.65	168.72	
Memorial Day	25.00		25.00	24.52	.48	
Cemeteries	175.00		175.00	135.60	39.40	
Regional Association	12.68		12.68	12.68		
Interest	120.00		120.00	176.58		56.58
Principal of Debt	760.02	468.45d	1,228.47	1,220.68	7.79	
County Tax	241.89		241.89	241.89		
School Tax	4,622.36		4,622.36	4,002.52	619.84	
	\$ 11,064.22	\$ 741.18	\$ 11,805.40	\$ 10,227.01	\$ 1,843.04	\$ 264.65
				Overdraft	-264.65	

- a) Unexpended 1955 Special Appropriation  
b) Road Toll Refund  
c) Reimbursement a/c Old Age Assistance  
d) State Share, Town Road Aid

Net Unexpended Balance \$ 1,578.39

# TOWN OF BENTON—BALANCE SHEET

December 31, 1956

## Assets

Cash in hands of Treasurer 12/31/56	\$2,999.79
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### Unredeemed Taxes

Levy of 1955	\$235.26	
Levy of 1954	62.00	
Previous Years	212.80	
		<hr/>
		510.06

### Uncollected Taxes

Levy of 1956	\$2,197.14	
Levy of 1955	40.40	
Levy of 1954	6.16	
Previous Years	23.63	
State Head Taxes—Levy of 1956	180.00	
State Head Taxes—Previous Years	10.00	
		<hr/>
		2,457.33

<b>Total Assets</b>	<hr/>	\$5,967.18
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## Liabilities

Reserve a/c Future Yield Tax Loss	\$178.11	
Due to State, State Head Taxes		
1956	180.00	
Due to School District		
Balance of Appropriation	3,313.48	
National Forest Reserve		
(one-half)	400.15	
		<hr/>
		\$4,071.74

Long Term Outstanding Accelerated TRA Program	1,061.28
<b>Total Liabilities</b>	<hr/> \$5,133.02
<b>Surplus</b>	834.16
<b>Grand Total</b>	<hr/> \$5,967.18

## SCHEDULE OF TOWN PROPERTY

Community Building and School	
Land and building	\$5,000.00
Furniture and equipment	1,000.00
Town Office Building and Library	
Land and building	300.00
Furniture and equipment	25.00
Highway Department	
Truck and snow plow	3,000.00
Town Safe	50.00
	<hr/>
	\$9,375.00

## TOWN CLERK'S REPORT

Received from Motor Vehicle Permits	
1955 Permits (by M. E. Elliott)	\$9.17
1956 Permits (by M. E. Elliott)	472.61
1956 Permits (by R. F. Page)	18.21
	<hr/>
	\$499.99
Received from Dog Licenses	
1956 Dog Licenses (by M. E. Elliott)	12.00
	<hr/>
	\$511.99
Vital Statistics	
2 marriages	
4 births	
14 deaths	

MARGARET E. ELLIOTT  
1/1/56-8/20/56

RUTH F. PAGE  
8/20/56-12/31/56

# REPORT OF TAX COLLECTOR

## PROPERTY, POLL, AND YIELD TAX WARRANTS

Summary of Warrants	DEBIT									
	Levy of 1956	Levy of 1956	Levy of 1955	Levy of 1955	Levy of 1954	Levy of 1953	Levy of 1952	Levy of 1951	Levy of 1950	
<b>Collectors</b>	<b>F. Lackie</b>	<b>L. Clark</b>	<b>F. Lackie</b>	<b>L. Clark</b>	<b>L. Clark</b>	<b>F. Lackie</b>	<b>F. Lackie</b>	<b>F. Lackie</b>	<b>F. Lackie</b>	
Uncollected and Unredeemed Taxes	\$3,305.19	\$7,992.85	\$ 235.26	\$1,040.11	\$ 188.20	\$ 152.38	\$	\$	\$	\$ 40.48
Property	78.00	134.00	6.00	42.00				4.00	8.00	
Poll	178.23		36.40	67.00	6.16	19.94	8.90	54.46	88.94	
Yield		2.00								
Added Taxes—Poll				41.23	19.11					
Interest Collected										
Total Debits	\$3,561.42	\$8,118.85	\$ 277.66	\$1,190.34	\$ 213.47	\$ 172.32	\$ 8.90	\$ 58.46	\$ 137.42	
<b>Remittances to Treasurer</b>	<b>CREDIT</b>									
Property	\$1,295.36	\$4,608.65	\$	\$ 804.85	\$ 126.20	\$	\$	\$	\$	
Poll	16.00	46.00	2.00	36.00						
Yield	52.92			30.60						
Interest Collected				41.23	19.11					
Discount Allowed										
Abatements During Year		79.01								
Property										
Poll										
Yield										
Added Taxes—Poll			2.00							
Uncollected Taxes								4.00	8.00	
Property	2,009.83	3,305.19						54.46	88.94	
Poll	62.00	78.00	4.00	6.00						
Yield	125.31		36.40	36.40	6.16	14.73	8.90			
Unredeemed Taxes										
Property			235.26	235.26	62.00	152.38			40.48	
Total Credits	\$3,561.42	\$8,118.85	\$ 277.66	\$1,190.34	\$ 213.47	\$ 172.32	\$ 8.90	\$ 58.46	\$ 137.42	



# REPORT OF TAX COLLECTOR

## STATE HEAD TAX WARRANTS

Summary of Warrants	Levy of 1956	Levy of 1956	Levy of 1955	Levy of 1955
Collectors	F. Lackie	L. Clark	F. Lackie	L. Clark
<b>DEBIT</b>				
Committed to Collector	\$ 230.00	\$ 360.00	\$ 25.00	\$ 135.00
Added Taxes		5.00		
Penalties			.50	11.00
Total Debits	\$ 230.00	\$ 365.00	\$ 25.50	\$ 146.00
<b>CREDIT</b>				
Remittances to Treasurer	\$ 50.00	\$ 135.00	\$ 5.00	\$ 110.00
Abatements			10.00	
Penalties			.50	11.00
Uncollected	180.00	230.00	10.00	25.00
Total Credits	\$ 230.00	\$ 365.00	\$ 25.50	\$ 146.00

## REPORT OF TREASURER

Received from Francis Lackie, Tax Collector

1950 Poll tax abatements	\$8.00	
1950 Yield tax abatements	88.94	
	<hr/>	
		\$96.94
1951 Poll tax abatements	\$4.00	
1951 Yield tax abatements	54.46	
	<hr/>	
		58.46
1953 Yield tax abatements		5.21

Received from Lulu Clark, Tax Collector

1953 Costos of advertising and sale		1.57
1954 Property tax collected	\$126.20	
1954 Property tax interest	17.01	
1954 Costs of advertising and sale	2.10	
	<hr/>	
		145.31
1955 Property tax collected	\$804.85	
1955 Property tax interest	30.73	
1955 Costs of advertising and sale	10.50	
1955 Poll tax collected	36.00	
1955 Yield tax collected	30.60	
1955 Head tax collected	110.00	
1955 Head tax penalties	11.00	
	<hr/>	
		1,033.68

Received from Francis Lackie, Tax Collector

1955 Poll tax collected	\$2.00	
1955 Head tax collected	5.00	
1955 Head tax penalties	.50	
1955 Head tax abatements	10.00	
	<hr/>	
		17.50

Received from Lulu Clark, Tax Collector

1956 Property tax collected	\$4,608.65	
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1956 Poll tax collected	48.00	
1956 Head tax collected	135.00	
	<hr/>	
		4,791.65
Received from Francis Lackie, Tax Collector		
1956 Property tax collected	\$1,295.36	
1956 Poll tax collected	16.00	
1956 Head tax collected	50.00	
1956 Yield tax collected	52.92	
	<hr/>	
		1,414.28
Received from Margaret Elliott, Town Clerk		
1955 Motor Vehicle Permit fees	\$9.17	
1956 Motor Vehicle Permit fees	472.61	
1956 Dog licenses	12.00	
	<hr/>	
		\$493.78
Received from Ruth Page, Town Clerk		
1956 Motor Vehicle Permit fees		18.21
Received from Ethel Boutin, Constable		
1956 Dog licenses		25.00
Received from State of New Hampshire		
Reimbursement a/c State and		
Federal lands	\$1,276.25	
National Forest Reserve	800.30	
Reimbursement a/c Old Age		
Assistance, Matilda Crimmins	42.37	
Interest and Dividends Tax	136.53	
1956 Head Tax Refund	1.47	
1955 Head Tax Refund	32.65	
Savings Bank Tax	8.92	
Railroad Tax	11.42	
Town Road Aid, State's share	468.45	
Town Road Aid, Return of Town's		
share	70.27	
Class V Highway Maintenance		
Allotment	188.48	

Road Toll Refund	10.36	
	<hr/>	3,047.47
Received from Town Truck hire		
Town of Benton	\$419.00	
Frank Rodiman	141.75	
Osmon Collins	3.60	
John Boutin, Sr.	6.00	
	<hr/>	570.35
Received from Trustees of Trust Funds		
For cemeteries	\$62.95	
For highways	58.25	
	<hr/>	121.20
Received from Woodsville National Bank		
Temporary loans in anticipation of taxes		3,000.00
Payment Stopped on outstanding checks		45.49
		<hr/>
Total Receipts		\$14,886.10
Balance on hand 1/1/56		2,315.01
		<hr/>
		17,201.11
Less Selectmen's orders		-14,192.74
		<hr/>
		3,008.37
Less Bank Charges		-8.58
		<hr/>
Cash on hand 12/31/56		\$2,999.79

PRISCILLA BOUTIN

Treasurer

## SUMMARY OF RECEIPTS

## From Local Taxes

Property Taxes—1956	\$5,904.01	
Poll Taxes—1956	64.00	
Yield Taxes—1956	52.92	
State Head Taxes—1956	185.00	
<hr/>		
Total Current Year's Taxes		\$6,205.93
Property and Yield Taxes—Previous Years	1,110.26	
Poll Taxes—Previous Years	50.00	
Interest Received on Taxes	61.91	
State Head Taxes—Previous Years	125.00	
Penalties on State Head Taxes	11.50	

## From State of New Hampshire

For Town Road Aid	\$468.45	
Class V Highway Maintenance		
Allotment	188.48	
Interest and Dividends Tax	136.53	
Railroad Tax	11.42	
Savings Bank Tax	8.92	
Reimbursement a/c State &		
Federal Lands	1,276.25	
Reimbursement a/c State Head		
Taxes	34.12	
National Forest Reserve	800.30	
Road Toll Refund	10.36	
Reimbursement a/c Old Age		
Assistance	42.37	
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		2,977.20

## From Local Sources, Except Taxes

Dog Licenses	\$37.00
Income from Trust Funds	121.20
Income from Town Truck	570.35
1955 Motor Vehicle Permits	9.17

1956 Motor Vehicle Permits	490.82	
	<hr/>	
		1,228.54
Receipts Other than Current Revenue		
Temporary Loans in Anticipation		
of Taxes	\$3,000.00	
Payment Stopped on Outstanding		
Checks Issued Prior to 1956	45.49	
	<hr/>	
		3,045.49
Cash on Hand January 1, 1956		2,315.01
		<hr/>
<b>Grand Total</b>		<b>\$17,130.84</b>

## SUMMARY OF PAYMENTS

### Current Maintenance Expenses

Town Officers' Salaries	\$477.60	
Town Officers' Expenses	409.68	
Election and Registration		
Expenses	428.70	
Community Building Expenses	366.15	
Police Department	10.00	
Fire Department	53.80	
Health Department	5.00	
Vital Statistics	4.50	
Town Road Aid	70.27	
Town Road Maintenance	1,604.64	
Town Truck Expenses	496.55	
Library	12.00	
Old Age Assistance	473.65	
Memorial Day	24.52	
Cemeteries	135.60	
Regional Association	12.68	
Abatements and Refunds	184.61	
	<hr/>	
		\$5,025.64

### Interest

Paid on Temporary Loans in		
Anticipation of Taxes	\$74.75	
Paid on long term notes	101.83	
	<hr/>	
		176.58

### Indebtedness

Payments on Temporary Loans in		
Anticipation of Taxes	\$3,000.00	
Payments on Long Term Notes	1,220.68	
	<hr/>	
		4,220.68

**Payments to Other Governmental Divisions**

State Head Taxes paid to		
State Treasurer	\$473.74	
Taxes paid to County	241.89	
Payments to School District	4,002.52	
	<hr/>	\$4,718.15
Cash on Hand December 31, 1956		2,999.79
		<hr/>
<b>Grand Total</b>		<b>\$17,130.84</b>



## DETAIL STATEMENT OF PAYMENTS

### Detail 1. Town Officers' Salaries

Ira E. Elliott, trustee of trust funds	\$7.20
James M. Leonard, trustee of trust funds	7.20
Forrest E. Clark, trustee of trust funds	7.20
Priscilla Boutin, closing 1955 accounts	20.00
Lulu M. Clark, closing 1955 accounts	20.00
James J. Page, closing 1955 accounts	25.00
Ethel A. Boutin, auditing 1955 accounts	20.00
John Boutin, Sr., assessing	30.00
James J. Page, assessing	16.00
Margaret E. Elliott, town clerk 6 months	25.00
Lulu M. Clark, tax collector 9 months	37.50
Ethel A. Boutin, special audit	10.00
Ethel A. Boutin, relief agent	10.00
Priscilla Boutin, treasurer	50.00
Francis H. Lackie, tax collector 3 months	12.50
Ruth F. Page, town clerk 6 months	25.00
Joseph Boutin, Jr., selectman	25.00
John Boutin, Sr., selectman	45.00
James J. Page, selectman	85.00

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\$477.60

### Detail 2. Town Officers' Expenses

Ira E. Elliott, trustees' expenses	\$2.70
James M. Leonard, trustees' expenses	4.60
Edson C. Eastman Co., Inc., supplies	21.97
Assoc. of N. H. Assessors, 1956 dues	3.00
Priscilla Boutin, postage	6.05
Ethel A. Boutin, telephone	1.00
Town & Country Press, supplies	6.62
R. T. Bartlett Insurance Agency, officers' bonds	10.00
Town & Country Press, town reports	161.60
James J. Page, postage and supplies	2.95
F. J. Shores, Register, transfers	4.15
George E. Quig Insurance Agency, officers' bonds	43.60

James J. Page, assessing expenses	5.00
Margaret E. Elliott, gasoline	4.66
N. H. Tax Collectors' Assoc., 1955 and 1956 dues	6.00
N. H. City and Town Clerks' Assoc., 1956 dues	2.00
Lulu M. Clark, expenses and fees	33.93
Margaret E. Elliott, expenses and fees	32.20
Courier Printing Co., Inc., supplies	24.27
U. S. Auto and Truck Guide	8.00
State Tax Commission, supplies	2.50
F. J. Shores, Register, tax sale	4.75
Lisbon Savings Bank & Trust Co., safe deposit box	4.40
Francis H. Lackie, supplies and postage	1.15
Ruth F. Page, fees	4.00
Woodsville National Bank, charges	8.58

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\$409.68

### **Detail 3. Election and Registration**

Edson C. Eastman Co., Inc., supplies	\$4.70
Ira E. Elliott, moderator	24.00
Margaret E. Elliott, town clerk	8.00
Ruth F. Page, town clerk	16.00
Lena Collins, supervisor	80.00
Ethel A. Boutin, supervisor	80.00
Forrest E. Clark, supervisor	80.00
Lulu M. Clark, ballot clerk	8.00
Iona Boutin, ballot clerk	24.00
William Harris, ballot clerk	24.00
Mildred Elliott, ballot clerk	24.00
Margaret E. Elliott, ballot clerk	8.00
Grace Gregory, ballot clerk	8.00
Joseph Boutin, Jr., selectman	24.00
John Boutin, Sr., selectman	16.00

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\$428.70

### **Detail 4. Town Buildings Maintenance**

John G. Elliott, Sr., wood	\$58.00
Joseph Boutin, Jr., wood	22.00

John Boutin, Jr., wood	8.00
E. W. Bailey & Co., Inc., supplies	12.87
Joseph Boutin, Jr., labor	16.00
Repairs to basement of Community Building	
Joseph Boutin, Jr., labor	\$99.00
John Boutin, Jr., labor	28.00
John Boutin, Sr., labor	13.00
Donald Wheeler, labor	8.00
Woodsville Building Supply Co., Inc., supplies	41.42
Scruggs Hardware, supplies	5.51
E. W. Bailey & Co., Inc., supplies	40.50
Edith J. Yeaton, supplies	13.85
	<hr/>
	249.28
	<hr/>
	\$366.15

**Detail 5. Police Department**

Ethel A. Boutin, constable	\$10.00
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**Detail 6. Fire Department**

Woodsville Fire District, fire at Yeaton's	\$53.80
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**Detail 7. Health Department**

John Boutin, Sr., health officer	\$5.00
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**Detail 8. Vital Statistics**

Margaret E. Elliott, town clerk	\$3.00
Ruth F. Page, town clerk	1.50
	<hr/>
	\$4.50

**Detail 9. Town Road Aid**

State of New Hampshire (Paid to Woodsville Guaranty Savings Bank on long term note for accelerated T.R.A. program)	\$70.27
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**Detail 10. Town Road Maintenance, Summer****Labor**

John Boutin, Jr., high. agent	\$220.00
Joseph Boutin, Jr.	71.00
John Boutin, Sr.	48.00
James Elliott	22.00
Edward Clough	16.00
Donald Wheeler	8.00
Albert Boutin	5.00

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 \$390.00
**Equipment Hire**

Town of Benton	\$148.50
Arthur Bigelow	124.00
Page Hill Farms	20.00
John Boutin, Sr.	4.50

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 297.00
**Gravel**

Ernest G. Coates	\$25.50
William Clough	10.50
Page Hill Farms	8.10

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 44.10
**Supplies**

Aldrich General Store	3.85
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 \$734.95
**Detail 11. Town Road Maintenance, Winter****Labor**

John Boutin, Jr., high. agent	\$267.00
Joseph Boutin, Jr.	67.30
Donald Wheeler	24.95
Albert Boutin	21.00
William Harris	14.00
John Elliott, Sr.	12.60

John Boutin, Sr.	4.00	
Joseph N. Boutin	4.00	
P. R. Gregory, Jr.	2.70	
		<hr/>
		\$417.55
Equipment Hire		
Town of Benton	270.50	
Town of Bath	15.00	
		<hr/>
		285.50
Repairs to Plow		
R. C. Hazelton Co., Inc., parts	76.64	
J. E. Faltin Motor Trans., Inc.	2.65	
John Boutin, Jr., telephone	1.40	
Ideal Welding Shop, repairs	35.70	
		<hr/>
		116.39
Supplies		
Holbrook Grocery Co., salt	28.00	
John Boutin, Sr., posts	22.25	
		<hr/>
		50.25
		<hr/>
		\$869.69

**Detail 12. Town Truck Account**

## Gas and Oil

E. J. Yeaton	\$100.64	
Bearse's General Store	71.47	
Margaret E. Elliott	23.91	
Gould's General Store	19.67	
D. H. Fullerton	14.61	
John Boutin, Jr.	7.60	
Slim's Servicenter	4.55	
Bath Garage	4.45	
Aldrich General Store	3.75	
		<hr/>
		\$250.65

**Repairs**

Slim's Servicenter	63.35	
D. H. Fullerton	19.30	
Reed's Service Station	16.75	
H. O. Taylor Chevrolet Co.	2.55	
		<hr/>
		101.95

**Insurance**

R. T. Bartlett Insurance Agency	90.80	
Labor driving truck (repair)		
John Boutin, Jr.	53.15	
		<hr/>
		\$496.55

**Detail 13. Library**

Vevah Leonard, librarian	\$12.00
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**Detail 14. Old Age Assistance**

State of New Hampshire	\$473.65
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**Detail 15. Memorial Day**

F. J. Norris Co., supplies	\$13.52	
E. B. Mann & Co., supplies	11.00	
		<hr/>
		\$24.52

**Detail 16. Cemeteries**

Mt. View Cemetery		
Ira E. Elliott, labor	\$74.80	
Joseph Boutin, Jr., labor	6.00	
Scruggs Hardware, supplies	6.30	
Chamberlin's Greenhouse, sup.	2.50	
		<hr/>
		\$89.60

**East Cemetery**

Joseph Boutin, Jr., labor	31.00
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Ira E. Elliott, labor	15.00	
	<hr/>	46.00
		<hr/>
		\$135.60
<b>Detail 17. Regional Association</b>		
White Mountains Region Association		\$12.68
<b>Detail 18. Payments on Temporary Loans in Anticipation of Taxes</b>		
Woodsville National Bank		\$3,000.00
<b>Detail 19. Payments on Long Term Notes</b>		
Woodsville Guaranty Savings Bank		
Town truck note, final payment		\$702.23
Accelerated TRA program note		518.45
		<hr/>
		\$1,220.68
<b>Detail 20. Interest</b>		
Woodsville National Bank,		
on temporary loans		\$ 74.75
Woodsville Guaranty Savings Bank,		
on long term notes		101.83
		<hr/>
		\$176.58
<b>Detail 21. County Tax</b>		
L. M. Colby, Treasurer, Grafton County		\$241.89
<b>Detail 22. School Tax</b>		
Benton School District		\$4,002.52

## TRUST FUNDS

### Report of Trustees of Trust Funds for Year Ending December 31, 1956

There are in custody of the Trustees the following trust funds bequeathed to the town of Benton. The income shown is that received during the year 1956 and the distribution of income is as specified by the donors of the funds.

Name of Fund	Amount of Fund	Distribution of Income			
		Cemetery	School	Highway	
Ira Whitcher	\$ 513.19	\$ 12.82	\$	\$	
Whitcher and Mann	500.00	8.50	2.00		2.00
Whitcher and Mann	1,000.00	15.00	5.00		5.00
Whitcher and Mann	1,750.00		51.25		
Whitcher and Mann	1,750.00				51.25
L. H. Parker	200.00	5.00			
J. C. Speed	126.08	3.16			
Samuel Whitcher and William Kendall	179.00	4.50			
William T. Torsey	43.09	1.08			
Samuel Annis	43.08	1.08			
Jonithan Davis	43.09	1.08			
George H. Clark	179.58	4.50			
Ella Mann	50.00	1.24			
Kendrick L. Howe	50.00	1.24			
D. M. and K. L. Howe	100.00	2.51			
Isabella M. Tyler	50.00	1.24			
<b>TOTALS</b>	<b>\$6,577.11</b>	<b>\$ 62.95</b>	<b>\$ 58.25</b>	<b>\$ 58.25</b>	

All of the above funds are either deposited in savings accounts in the Lisbon Savings Bank & Trust Company or invested in Government Bonds which are stored in a safe deposit box at the Lisbon Bank.

Respectfully submitted,

J. M. LEONARD  
FORREST E. CLARK  
IRA E. ELLIOTT  
Trustees



## AUDITOR'S REPORT

I have examined the accounts of the Selectmen, Tax Collector, Treasurer, Town Clerk, Highway Agent, Trustees of Trust Funds, and Library Trustees and have found them correctly cast and properly vouched.

ETHEL A. BOUTIN

Town Auditor

January 29, 1957

## LIBRARY REPORT

The Benton Town Library remains inactive. The town is very fortunate to have Bookmobile service regularly. Through this service, any Benton resident may obtain, or order, any book desired, simply by notifying the librarian. Balance in Woodsville Guaranty Savings Bank, January 1, 1957, \$91.13.

VEVAH LEONARD

Librarian

SERAPHINE HARRIS

Trustee

LULU CLARK

Trustee

## REPORT OF THE MEMORIAL DAY COMMITTEE

Following is a report of expenditures made by the 1956 Memorial Day Committee.

2 jars coffee	\$ 1.58
130 paper plates	1.95
2 jars pickles	.62
4 bread	.76
pepper	.29
8 lbs. peas	1.84
4 lbs. salt pork	1.37
3 catsup	.74
5 lbs. sugar	.51
salt	.13
4 cans milk	.53
12 lbs. beans	4.20
5 gals. ice cream	11.00
	<hr/>
	\$ 25.52
Donation, C. H. Tyler	1.00
	<hr/>
Net Expenditures	\$ 24.52
Unexpended balance	.48
Appropriation	\$ 25.00

Memorial Day Committee

**ANNUAL REPORT**  
**of the**  
**BENTON SCHOOL DISTRICT**  
**For Year Ending January 1, 1957**

**DISTRICT OFFICERS**

**School Board**

Mrs. Ethel Boutin, Chairman	Term Expires 1959
Mrs. Lulu Clark	Term Expires 1957
Mr. James Leonard	Term Expires 1958

**Other District Officers**

Mr. James Paige	Moderator
Mrs. Lena Collins	Treasurer
Mrs. Mildred Elliott	Auditor
Mrs. Ethel Boutin	Clerk
Mr. Forrest Clark	Truant Officer
Mr. Ronald A. Perham	Superintendent of Schools

**Teacher**

Mrs. Romina Boemig  
Benton Street School Grades 1-8

## SCHOOL WARRANT

To the inhabitants of the School District in the Town of Benton, qualified to vote in district affairs :

You are hereby notified to meet at the School and Community Building in said district on the twelfth day of March, 1957, at two o'clock in the afternoon to act upon the following subjects.

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application of such sums as are estimated to be received from

the state foundation aid fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to raised by taxes by the town.

9. To transact any other business that may legally come before the meeting.

ETHEL BOUTIN  
LULU CLARK  
JAMES LEONARD  
School Board

## FINANCIAL REPORT

	Paid Out 1955-56	Budget 1956-57	Paid Out to Jan. 1, '57	Proposed Budget 1957-58
<b>Administration</b>				
1. Salaries of Dist. Officers	\$ 66.50	\$ 54.50	\$ 6.00	\$ 54.50
2. Supt. Salary (Local Share)	* 65.60	50.00	59.14	52.10
3. Tax for Statewide Supervision	50.00	50.00	40.00	40.00
4. Salaries of Other Adm. Personnel	48.20	40.00	52.88	40.00
5. Supplies and Expenses	57.05	50.00	3.38	60.00
<b>Instruction</b>				
6. Teacher's Salary	2,784.07	2,900.00	1,001.42	3,100.00
7. Books and Other Instructional Aids	46.65	100.00	38.91	100.00
8. Scholars' Supplies	98.01	100.00	96.16	100.00
10. Supplies and Other Expenses	15.47	10.00		10.00
<b>Operation of School Plant</b>				
11. Salaries of Custodians	410.88	450.00	170.00	410.00
12. Fuel or Heat	91.25	80.00	97.00	80.00
13. Water, Light, Supplies and Expenses	17.23	75.00	67.91	75.00
<b>Maintenance of School Plant</b>				
14. Repairs and Replacements	82.55	100.00	43.33	75.00
<b>Auxiliary Activities</b>				
15. Health Supervision	28.19	75.00	42.00	75.00
16. Transportation	601.64	400.00	43.24	300.00
17. Tuition	2,366.64	3,000.00	1,117.50	3,000.00
18. Special Activities and Funds		10.00		
<b>Fixed Charges</b>				
19. Retirement	197.36	200.00	61.38	215.00
20. Insurance, Treas. Bond and Expenses	58.10	65.00	48.71	55.00
<b>Capital Outlay</b>				
23. New Equipment	85.00			
24. Contingency Fund		100.00		100.00
<b>TOTAL</b>	<b>\$7,170.39</b>	<b>\$7,909.50</b>	<b>\$2,988.96</b>	<b>\$7,941.60</b>

\*Superintendent's salary is \$6,850.00. The State pays \$2,750.00. The Union pays \$4,100.00, divided as follows: Benton \$65.60, Easton \$65.80, Franconia \$672.40, Landaff \$123.62, Lincoln \$1,336.80, Lisbon Special \$1,224.67, Lisbon Town \$281.67, Lyman \$134.28, and Sugar Hill \$195.16. Division as determined by law. Report by Act of Legislature in form suggested by State Department of Education.

## SCHOOL BOARD'S ESTIMATE FOR 1957-1958

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1957.

Total amount required to meet School Board's budget as itemized in Column 4 of the Budget Report  
\$ 7,941.60

### Estimated Income of District

Balance June 30, 1957	\$ 120.70
Federal Aid: Forest Reserve	400.00
State Aid	2,037.14
Income from Trust Funds	50.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of \$7,941.60 for the school year 1957-1958.

ETHEL BOUTIN  
LULU CLARK  
JAMES LEONARD  
School Board

### Recommended Motion

Moved that the School District raise and appropriate \$7,941.60 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the town for school purposes.

## STATEMENT OF RECEIPTS AND PAYMENTS

**July 1, 1955 to June 30, 1956**

### Receipts

Cash on Hand July 1, 1955	\$ 106.59
Federal Aid: Forest Reserve	449.56
State Aid: Foundation Aid	2,817.14
Appropriation	3,013.38
Balance due on prev. approp.	439.14
Other Sources:	
Elementary Tuitions	411.44
Trust Funds	53.84
	<hr/>
	\$ 7,291.09

### Payments

Orders of the School Board	\$ 7,170.39
Cash on hand June 30, 1956	120.70
	<hr/>
	\$ 7,291.09

**July 1, 1956 to January 1, 1957**

### Receipts

Cash on hand July 1, 1956	\$ 120.70
State Aid	2,037.14
Appropriation	925.00
	<hr/>
	\$ 3,082.84

### Payments

Orders of the School Board	\$ 2,988.96
Cash on hand January 1, 1957	93.88
	<hr/>
	\$ 3,082.84



**BALANCE SHEET****June 30, 1956****Assets**

Cash on hand June 30, 1956	\$	120.70
Accounts Due to District:		
From Town		408.25
		<hr/>
	\$	528.95

**Liabilities**

Excess of Assets over Liabilities	\$	528.95
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**STATISTICAL TABLE****For 1955-1956**

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance	Average Tardiness
Benton St.	14	10.6	.3	96.6	4.4

## ANNUAL REPORT OF DISTRICT TREASURER

**Fiscal Year Ending June 30, 1956**

Cash on hand July 1, 1955	\$	106.59
Received from Selectmen		
Current Appropriation	\$	3,013.38
Bal. Previous Appropriation		439.14
Received from State Treasurer		
State Funds		2,817.14
Federal Funds		449.56
Received from Tuitions		411.44
Rec. as Income from Trust Funds		53.84
		<hr/> 7,184.50
Total Amount Available for		
Fiscal Year	\$	7,291.09
Less School Board Orders Paid		7,170.39
		<hr/>
Balance on hand June 30, 1956	\$	120.70
LENA COLLINS		
Treasurer		

### AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Benton of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

MILDRED ELLIOTT  
Auditor

## SUPERINTENDENT'S REPORT

To the School Board and Citizens of Benton :

I herewith submit my fourteenth annual report as Superintendent of Schools.

The total enrollment of the Benton Street School in 1955-1956 was 14, the average membership 10.97 and the percent of attendance 96.6. Of the 14 enrolled at Benton last year, four were tuition pupils from Easton. There were 12 pupils enrolled in other districts; one pupil attended the high school at Haverhill; five pupils attended Woodsville High and six elementary pupils attended school at Warren.

At the Benton Street School this year the total enrollment is 12. There are 5 elementary pupils attending at Warren, one high school pupil attending Haverhill, four at Woodsville and one at Plymouth.

Now that Pembroke Sanitorium has closed, more children are enrolled at the Glenclyff Sanitorium. Some of these children are able to continue their studies and we are cooperating with Miss Witham towards their instruction. Correspondence courses are supplied by the school district of the child's residence. Mrs. Boemig has supplied some elementary materials to the children. At times a visiting teacher may be required.

Work is progressing well at the Benton Street School. Should you have an opportunity to visit school you will see interesting projects in science and other areas of instruction. The children are happy in their work and enjoy the school activities sponsored by Mrs. Boemig, their teacher.

Mrs. Dorothy Moulton, School Nurse, visits school regularly, checking the children's growth and health.

Mrs. Russell has been very helpful with Polio clinics and all matters of health pertaining to the community.

Your School Board is to be commended for its interest in the welfare and education of Benton children. I wish to thank each of you who help us in this important work.

Respectfully submitted,

RONALD A. PERHAM  
Superintendent of Schools

**BENTON SCHOOL DISTRICT  
EXPENDITURES 1955-1956**

**Administration**

1. Salaries of District Officers		
Ethel Boutin, School Board	\$	13.00
Lulu Clark, School Board		12.00
James Leonard, School Board		10.00
Mildred Elliott, Auditor		6.00
Lena Collins, Treasurer		15.00
Ethel Boutin, Clerk		10.50
		<hr/>
	\$	66.50
2. Superintendent's Salary		
Treasurer, Super. Union #34		65.60
3. Tax for Statewide Supervision		
Treas. State of New Hampshire		50.00
4. Salaries of other Admin. Personnel		
Ethel Boutin, census	\$	8.00
Forrest Clark, Truant Officer		5.00
Treasurer, Super. Union #34,		
Superintendent's Secretary		35.20
		<hr/>
		48.20
5. Supplies & Expenses		
Treasurer, Super. Union #34,		
Travel and expenses	\$	34.24
N. H. School Board Assn., dues		10.00
Town & Country Press, env.		2.52
Lena Collins, postage		2.25
Ethel Boutin, telephone		1.00
Bank Service charge		7.04
		<hr/>
		57.05

**Instruction**

6. Teacher's Salary		
Romina Boemig	\$	2,130.39

Col. of Internal Revenue	444.88	
N. H. Teachers' Retirement	208.80	
		<hr/>
		2,784.07
7. Books and other Instructional Aids		
American Education Pub.	\$ 6.00	
Houghton Mifflin Co.	11.49	
Scott, Foresman & Co.	10.12	
J. C. Winston Co.	12.00	
Allyn & Bacon	7.04	
		<hr/>
		46.65
8. Scholars' Supplies		
Clark's Hardware,		
basketball	\$ 2.93	
J. L. Hammett Co.	84.64	
Hill's Firestone	3.25	
Lisbon Spec. School Dist., sup.	7.19	
		<hr/>
		98.01
10. Supplies & Other Expenses		
Ethel Boutin, telephone	\$ 3.00	
Brown Saltmarsh, school vouch.	12.47	
		<hr/>
		15.47
<b>Operation of School Plant</b>		
11. Janitor's Salary		
Mildred Elliott		410.88
12. Fuel or Heat		
John Boutin	\$ 80.00	
Clyde Elliott, kindling	10.00	
Seavey's Garage, aerosol bomb	1.25	
		<hr/>
		91.25
13. Water, Light, Supplies & Expenses		
Mildred Elliott, kero., sup.	\$ 7.97	
Kelley's I.G.A. store	2.39	

Stymest Co., light bulbs	2.68
Scrugg's Hardware	1.59
Norine Hood, supplies	2.60

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 17.23

### Maintenance of School Plant

#### 14. Repairs & Replacements

Mildred Elliott, cleaning	\$	20.00
Ethel Boutin, cleaning		15.00
A. J. Boutin, cleaning		4.00
Mildred Elliott, labor on cellar and supplies		29.60
James Elliott, labor		2.70
Harvey Byron, furnace repair		6.00
Scrugg's Hardware, supplies		5.25

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 82.55

### Auxiliary Activities

#### 15. Health Supervision

E. B. Mann, medical sup.	\$	5.63
Evelyn Bigelow, inspection		22.56

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 28.19

#### 16. Transportation

Linwood Tewksbury	\$	130.64
Joseph Boutin		101.00
Marcia Anderson		330.00
Seraphine Harris		40.00

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 601.64

#### 17. Tuition

Woodsville School District		
Clarence Knox, Treas.	\$	1,191.64
Warren School District		
Marcia Anderson, Treas.		900.00

Haverhill School District			
Daniel Carr, Treas.		275.00	
			<hr/>
			2,366.64
<b>Fixed Charges</b>			
19. Retirement			
N. H. Teachers' Retire.		\$ 190.96	
Treas., Super. Union #34		6.40	
			<hr/>
			197.36
20. Insurance			
R. T. Bartlett, Community			
Building		\$ 54.10	
George Quig, Treas. Bond		4.00	
			<hr/>
			58.10
<b>Capital Outlay</b>			
23. New Equipment			
Woodsville Furniture Store,			
part payment on chairs			85.00
			<hr/>
Total		\$	7,170.39



## Births Registered In The Town Of Benton, N. H. For The Year Ending December 31, 1956

Date of Birth and Name of Child	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living or Stillborn	No. of Child					
1956							
Feb. 17 Ella Marion McLeod	F	L 8	John Ernest McLeod	Marion E. Cate	Benton	New Hampshire	New Hampshire
July 4 Diana Lynn Boutin	F	L 1	Albert Jos. Boutin	Mabel E. Guyette	Benton	Woodsville, N. H.	Raymond, N. H.
July 21 Norman Ira Webb	M	L 2	Beverly Harold Webb	Charlotte Elliott	Benton	Bradford, Vt.	Benton, N. H.
Sept. 7 Mary Louise Boutin	F	L 4	Joseph N. Boutin	Priscilla Parodie	Benton	Glenciff, N. H.	Woodsville, N. H.

## Marriages Registered In The Town Of Benton, N. H. For The Year Ending December 31, 1956

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Occupation of Groom and Bride	Names of Parents	Name, Residence, and Official Station of Person by Whom Married
1956					
March 30 Haverhill, N. H.	William Clinton Smith, Sr. Virginia W. Bascom	Haverhill, N. H. Benton, N. H.	56 Machinist 60 Unemployed	Byron Edward Smith Orilla Jane Hendrick Franklin Pierce Wilkinson Virginia Idell Theberge	Gerald F. Miller Haverhill, N. H. Congregational Minister
May 26 Warren, N. H.	Richard A. Wright Rita Louise Menard	Warren, N. H. Benton, N. H.	20 Truck Driver 20 At Home	George I. Wright Martha Foot Forrest Clark Lulu M. Tattersall	Gerald F. Miller Haverhill, N. H. Congregational Minister

# Deaths Registered In The Town Of Benton, N. H. For the Year Ending December 31, 1956

Date and Cause of Death	Name and Surname of Deceased	Age	Place of Birth	Single, Married or Widowed	Name of Father	Maiden Name of Mother	Occupation
1956							
Jan. 10 Pul. T'culosis	Evelyn Elise Wanner	34	Lempster, N. H.	S	Jacob Wanner	Ada Baker	Teacher
Feb. 15 Pul. T'culosis	Amelia Mercier	60	Canada	M	Joseph Gregoir	Matilda Routhier	Housewife
Feb. 17 Carcinoma of Lung	Alfred Christopherson	54	N. Swanzev, N. H.	M	Walter Christopherson	Jennie Eklund	Farmer
Feb. 22 Myocardial Infection	William H. Crowe	80	Westboro, Mass.	S	James Crowe	Mary Ryan	Meat Cutter (ret'd)
Mar. 24 Art. Sci. Heart Cond.	Matilda Crimmins	99	Canada	S	John Crimmins	Ellen Kelley	Housework
May 19 Chr. Intestinal Obsr.	Joseph L. Nelson	57	New Hampshire	S	Joseph Nelson	Ellen Dorian	Railroad
June 7 Carcinoma of Lung	Henry T. Pender	67	Lowell, Mass.	M	John Pender	Bridget Donahue	Textile Worker
June 12 Chr. Pul. Emphysema	Edward Simonds	75	Hill, N. H.	S	George Simonds	Mary Jane Dustin	Laundry Worker
July 21 Chr. Pul. Emphysema	Oiva Waino Taipale	66	Finland	M	Matti Rauhala	Unknown	Farming
July 24 Pul. T'culosis	John William Bates	70	Pembroke, N. H.	S	Stephen A. Bates	Catherine Scannell	House Painter
Aug. 22 Pul. T'culosis	Harry D. Craigue	74	Concord, N. H.	W	Daniel B. Craigue	Martha Rollins	Retired
Aug. 18 Bilat. Pul. T'culosis	Donald M. Parker	61	Hillsboro, N. H.	S	Jesse Parker	Heleen McKeelip	Chef
Oct. 21 Chr. gastritis with obsr. prob. c'cerous	Marcin Sobkowicz	66	Poland	S	Joseph Sobkowisz	Mary Puczenka	Textile Worker
Nov. 7 Acute Broncho-pneumonia	Charlotte M. Stewart	39	Salem, Mass.	M	Richard Quinn	Hilda Robinson	Shoe Shop



